

**MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN**

Howard J. Smith, Esq. (270322018)

Wall Street Plaza

88 Pine Street, 21<sup>st</sup> Floor

New York, NY 10005

(212) 376-6400

*Attorneys for Creditor,*

U.S. BANKRUPTCY COURT  
FILED  
NEWARK, NJ

2018 SEP 27 A 11:11

JEANNE A. HAUGHTON

BY: *Hogan*  
DEPUTY CLERK

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY - - - NEWARK

In re:

Gerome S. Jordan

Debtor

Case No.: 11-31169-VFP

CHAPTER 13

Hon. Vincent F. Papalia  
U.S.B.J.

**AFFIDAVIT IN OPPOSITION TO MOTION TO RE-OPEN CHAPTER 13 CASE**

I, Annmarie Rutigliani, being of full age, certify under penalty of perjury that:

1. I am the Manager Client Liaison of SUEZ Water Environmental Services Inc. ("Suez") and submit this affidavit in opposition to the Motion of Gerome S. Jordan ("Jordan" or the "Debtor") to re-open his Chapter 13 case to enable the Debtor to file an adversary proceeding. I submit this affidavit based on my own personal knowledge and my review of Suez's billing and account records for the Debtor.

2. Suez operates, maintains, administers and manages the watershed, reservoirs, pumping stations, transmission lines, water treatment plant, aqueduct, and distribution system owned by the City of Jersey City and operated by the Jersey City Municipal Utility Authority ("MUA"), pursuant to that certain Operations Services Agreement (the "Agreement") by and between Suez and the MUA dated February 1, 2008. Meter reading, billing, collections and customer service are included in the services that Suez performs for the MUA pursuant to the Agreement.

3. Suez opposes the Debtor's motion to reopen his Chapter 13 case because it is premised on the Debtor's incorrect belief that Suez and/or MUA are seeking to collect pre-petition sums that were subject to his Chapter 13 case. This is not true. Suez and MUA agree that the pre-petition claim against Mr. Jordan was fully satisfied and discharged by his bankruptcy. The only amounts being sought from the Debtor are for water charges he incurred after his bankruptcy. As set forth herein, the confusion here surrounding a \$489.25 line item on an invoice that the Debtor has challenged stems from a programming issue in which when a bankruptcy case is closed in the billing system, the original balance from the bankruptcy service agreement shows on the billing as a transfer balance. Specifically, the billing system separates the pre and post-petition balance. This issue resulted in two erroneous items being included on one of the Debtor's invoices. While those items should not have been included on the invoice in question, the total amount due and sought from the Debtor on that invoice was accurate and, as is most relevant to the Debtor's motion here, compromised solely of new post-petition water charges.

4. While I understand that the Debtor's counsel has requested copies of all invoices since the inception of the Debtor's account, the billing system only maintains copies dating back one year from the date of request.

5. I have reviewed Suez's billing software records, however, and have confirmed that the Trustee's payments to Jersey City MUA totaling \$475.83 in connection with the Debtor's bankruptcy have been applied to Jersey City MUA's bankruptcy claim

6. Attached as Exhibit A is a true and accurate copy of a spreadsheet maintained by Suez showing the complete billing and payment history for the Debtor's account.

7. Attached as Exhibit B is a true and accurate copy of a usage report maintained by Suez which shows the Debtor's water usage. Based on a comparison of his billing history with the Debtor's

usage report, it is evident that the amounts the Debtor was billed correspond to the amount of water used by the Debtor for each quarter.

8. As of December 2016, after the Debtor's bankruptcy case concluded, the Debtor had a \$0 balance on his post-petition water account.

9. Subsequently, the Debtor incurred new charges, described as "Bill Segments" on Exhibit A, of \$281.87 on December 19, 2016, \$282.67 on March 20, 2017, and \$330.77 on June 19, 2017.

10. Those entries total a principal amount of \$895.31. When combined with interest and late penalties as show in Exhibit A, Mr. Jordan's balance due was \$910.88 prior to him being presented with the invoice he challenges in September 2017 (the "\$910.88 Post-Petition Balance").

11. The Debtor then accrued additional charges for his water use that were invoiced to him on September 20, 2017. The amount of those charges reflect his higher than average usage for that period as shown on the usage report as Exhibit B.

12. A true and accurate copy of the September 20, 2017 invoice is attached as Exhibit C. Specifically, Exhibit C reflects new "Water charges," "Water facilities Chg," and "Sewer Charges." These items total \$459.71 as follows:  $\$186.30 + \$19.61 + \$253.35 = \$459.71$ .

13. When these new water charges of \$459.71 are added to the \$910.88 Post-Petition Balance that the Debtor owed on his unpaid invoices of December 19, 2016, March 20, 2017, and June 19, 2017, his total amount due as of September 20, 2007 was \$1,370.59. Thus, the "TOTAL AMOUNT DUE - \$1,370.59" reflected on the September, 20 2017 invoice was correct and, most importantly, that amount was comprised solely of the Debtor's post-petition charges incurred since his \$0 balance in December 2016.

14. The confusion here, and no doubt why the Debtor questioned the September 20, 2017 invoice stems from the fact that that, while the total amount due shown as \$1,370.59 was correct, the

invoice mistakenly included two other items. The first item was a "transfer balance" of \$489.25. This item should not have been a line item on the invoice. The second was an entry marked "Balance Forward – Past Due" of \$409.45. This number was also not correct because, at that time, Mr. Jordan's past due was actually the \$910.88 Post-Petition Balance.

15. As described more fully below, the transfer balance showed up because there was a programming issue in which when the bankruptcy case is closed in the billing system, the original protected balance from the bankruptcy service agreement shows on the billing as a transfer balance. These transfer balances affected how the past due balance was shown on the September 2017 bill but the total balance due was correct.

16. The Debtor made only one payment in 2017. Because he objected to the \$489.25 transfer balance entry on his September 20, 2017 invoice, he withheld that amount and made a payment of \$881.34. This amount, however, was less than the \$910.88 Post-Petition Balance the Debtor already owed on his December 2016, March 2017, and June 2017 invoices *i.e.*, before he was invoiced on September 20, 2017. Applying his payment of only \$881.34 to the \$910.88 Post-Petition Balance results in a shortfall owed of \$29.54. Adding that amount to the \$459.71 in new charges for which the Debtor was invoiced on September 20, 2017 and the total is \$489.25: the exact amount the Debtor withheld.

17. In sum, the Debtor had a \$0 balance as of December 2016 and incurred the \$910.88 Post-Petition Balance during the period covered by the subsequent three invoices. He then was correctly invoiced for \$459.71 in new charges on September 20, 2017. His only payment in 2017 of \$881.34 was \$29.54 less than \$910.88 Post-Petition Balance that was due before the September 2017 invoice. Thus, the Debtor still owed the \$29.54 he never paid on the \$910.88 Post-Petition Balance and all the new charges of \$459.71 that were set forth on the September 2017 invoice.

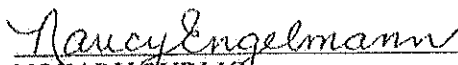
18. For ease of reference, attached as Exhibit D is a marked up version of the September 20, 2017 invoice highlighting the items described above.

19. While Suez understands the Debtor's confusion and regrets that the September 20, 2017 invoice contained mistaken line items, the total amounts sought from the Debtor were correct and all the amounts sought are for post-petition water services. While the Debtor's initial confusion was understandable due to the mistaken line items discussed above, his continued objection to paying is a refusal to pay for post-petition charges he legitimately incurred. Moreover, the Debtor's confusion does not warrant the re-opening of his bankruptcy matter.

20. As part of its commitment to customer service, Suez has put a bankruptcy process in place to ensure that similar software issues do not arise in the future. Further, Suez is implementing an additional layer of review by introducing an alert through the billing system for every bankruptcy account so that when payments are received they are properly reviewed for processing.

  
Annmarie Rutigliani

SWORN to before me on this 26 day of September, 2018

  
NOTARY PUBLIC

NANCY ENGELMANN  
A Notary Public of New Jersey  
My Commission Expires May 11, 2022

Arrears Date	Financial Transaction Type	Current Amount
*06-18-2018	Bill Segment	\$350.04
*06-02-2018	Jersey City-Water Late Penalty Charge	\$4.64
*05-07-2018	Pay Segment	-\$500.00
*05-03-2018	Jersey City-Sewer Late Penalty Charge	\$2.28
*05-03-2018	Jersey City-Water Late Penalty Charge	\$9.37
*03-19-2018	Bill Segment	\$291.06
*03-19-2018	Jersey City-Water Late Penalty Charge	\$7.29
*02-17-2018	Jersey City-Water Late Penalty Charge	\$7.29
*02-16-2018	Pay Segment	-\$230.00
*01-18-2018	Jersey City-Sewer Late Penalty Charge	\$1.61
*01-18-2018	Jersey City-Water Late Penalty Charge	\$8.91
*12-22-2017	Jersey City-Water Late Penalty Charge	\$7.34
*12-18-2017	Bill Segment	\$211.92
*11-22-2017	Jersey City-Water Late Penalty Charge	\$7.34
*10-23-2017	Jersey City-Water Late Penalty Charge	\$7.34
*10-20-2017	Pay Segment	-\$881.34
*09-20-2017	Bill Segment	\$459.71
*09-20-2017	Jersey City-Transfer Balance	\$1,467.75
*09-11-2017	Jersey City-Transfer Balance	-\$1,467.75
*08-19-2017	Jersey City-Sewer Late Penalty Charge	\$2.71
*08-19-2017	Jersey City-Water Late Penalty Charge	\$3.38
*07-20-2017	Jersey City-Sewer Late Penalty Charge	\$2.71
*07-20-2017	Jersey City-Water Late Penalty Charge	\$3.38
*06-19-2017	Bill Segment	\$330.77
*06-19-2017	Jersey City-Water Late Penalty Charge	\$1.13
*05-20-2017	Jersey City-Water Late Penalty Charge	\$1.13
*04-20-2017	Jersey City-Water Late Penalty Charge	\$1.13
*03-20-2017	Bill Segment	\$282.67
*03-20-2017	Jersey City-Transfer Balance	\$0.00
*12-19-2016	Bill Segment	\$281.87
*12-19-2016	Jersey City-Transfer Balance	\$0.00
*12-02-2016	Pay Segment	-\$1,081.23
*11-20-2016	Jersey City-Sewer Late Penalty Charge	\$4.48
*11-20-2016	Jersey City-Water Late Penalty Charge	\$3.83
*10-21-2016	Jersey City-Sewer Late Penalty Charge	\$4.48
*10-21-2016	Jersey City-Water Late Penalty Charge	\$3.83
*09-20-2016	Bill Segment	\$262.91
*09-19-2016	Jersey City-Sewer Late Penalty Charge	\$2.37
*09-19-2016	Jersey City-Water Late Penalty Charge	\$2.00
*08-20-2016	Jersey City-Sewer Late Penalty Charge	\$2.37
*08-20-2016	Jersey City-Water Late Penalty Charge	\$2.00
*07-21-2016	Jersey City-Sewer Late Penalty Charge	\$2.37
*07-21-2016	Jersey City-Water Late Penalty Charge	\$2.00
*06-20-2016	Bill Segment	\$291.05
*05-05-2016	Pay Segment	-\$565.20
*04-22-2016	Jersey City-Sewer Late Penalty Charge	\$2.20

▲ Current Balance ▲
\$675.68
\$325.64
\$321.00
\$821.00
\$818.72
\$809.35
\$518.29
\$511.00
\$503.71
\$733.71
\$732.10
\$723.19
\$715.85
\$503.93
\$496.59
\$489.25
\$1,370.59
\$910.88
\$-556.87
\$910.88
\$908.17
\$904.79
\$902.08
\$898.70
\$567.93
\$566.80
\$565.67
\$564.54
\$281.87
\$281.87
\$0.00
\$0.00
\$1,081.23
\$1,076.75
\$1,072.92
\$1,068.44
\$1,064.61
\$801.70
\$799.33
\$797.33
\$794.96
\$792.96
\$790.59
\$788.59
\$497.54
\$1,062.74

*04-22-2016	Jersey City-Water Late Penalty Charge	\$6.09
*03-22-2016	Bill Segment	\$273.29
*03-21-2016	Jersey City-Water Late Penalty Charge	\$4.19
*02-20-2016	Jersey City-Water Late Penalty Charge	\$4.19
*01-21-2016	Jersey City-Water Late Penalty Charge	\$4.19
*01-21-2016	Pay Segment	-\$520.73
*12-21-2015	Bill Segment	\$271.89
*12-21-2015	Jersey City-Sewer Late Penalty Charge	\$3.98
*12-21-2015	Jersey City-Water Late Penalty Charge	\$3.47
*11-21-2015	Jersey City-Sewer Late Penalty Charge	\$3.98
*11-21-2015	Jersey City-Water Late Penalty Charge	\$3.47
*10-22-2015	Jersey City-Sewer Late Penalty Charge	\$3.98
*10-22-2015	Jersey City-Water Late Penalty Charge	\$3.47
*09-21-2015	Bill Segment	\$293.25
*09-19-2015	Jersey City-Sewer Late Penalty Charge	\$1.61
*09-19-2015	Jersey City-Water Late Penalty Charge	\$1.44
*08-20-2015	Jersey City-Sewer Late Penalty Charge	\$1.61
*08-20-2015	Jersey City-Water Late Penalty Charge	\$1.44
*07-21-2015	Jersey City-Sewer Late Penalty Charge	\$1.61
*07-21-2015	Jersey City-Water Late Penalty Charge	\$1.44
*06-18-2015	Bill Segment	\$203.43
*05-21-2015	Pay Segment	-\$959.65
*03-23-2015	Bill Segment	\$252.36
*12-17-2014	Bill Segment	\$243.17
*10-16-2014	Bill Segment	\$500.98
*10-16-2014	Bill Segment Cancellation	-\$235.73
*06-18-2014	Bill Segment	\$225.69
*06-18-2014	Jersey City-Transfer Balance	\$0.00
*03-19-2014	Bill Segment	\$262.42
*03-19-2014	Jersey City-Transfer Balance	\$0.00
*12-18-2013	Jersey City-Transfer Balance	\$0.00
*12-18-2013	Bill Segment	\$200.01
*12-09-2013	Pay Segment	-\$3,050.24
*09-27-2013	Bill Segment	\$325.81
*06-28-2013	Bill Segment	\$310.41
*03-25-2013	Bill Segment	\$489.65
*12-31-2012	Bill Segment	\$307.22
*12-18-2012	Pay Segment	-\$61.37
*10-12-2012	Pay Segment	-\$90.63
*09-26-2012	Bill Segment	\$351.87
*09-12-2012	Pay Segment	-\$97.55
*08-06-2012	Pay Segment	-\$76.09
*07-24-2012	Pay Segment	-\$76.10
*06-25-2012	Bill Segment	\$300.05
*06-11-2012	Pay Segment	-\$74.09
*03-22-2012	Bill Segment	\$367.85



\$1,060.54	
\$1,054.45	
\$781.16	
\$776.97	
\$772.78	
\$768.59	
\$1,289.32	
\$1,017.43	
\$1,013.45	
\$1,009.98	
\$1,006.00	
\$1,002.53	
\$998.55	
\$995.08	
\$701.83	
\$700.22	
\$698.78	
\$697.17	
\$695.73	
\$694.12	
\$692.68	
\$489.25	
\$1,448.90	
\$1,196.54	
\$953.37	
\$452.39	
\$688.12	
\$462.43	
\$462.43	
\$200.01	
\$200.01	
\$200.01	
\$0.00	
\$3,050.24	
\$2,724.43	
\$2,414.02	
\$1,924.37	
\$1,617.15	
\$1,678.52	
\$1,769.15	
\$1,417.28	
\$1,514.83	
\$1,590.92	
\$1,667.02	
\$1,366.97	
\$1,441.06	

*12-29-2011	Bill Segment	\$305.85
*12-29-2011	Jersey City-Transfer Balance	\$489.25
*10-10-2011	Jersey City-Transfer Balance	-\$489.25
*10-08-2011	TIDY BALANCE - Change Current Balance	-\$352.44
*10-08-2011	TIDY BALANCE - Change Payoff Balance	\$0.00
*10-07-2011	TIDY BALANCE - Change Current Balance	\$291.53
*09-27-2011	Jersey City-Sewer Late Penalty Charge	\$3.13
*09-27-2011	Jersey City-Water Late Penalty Charge	\$3.58
*09-27-2011	Bill Segment	\$271.40

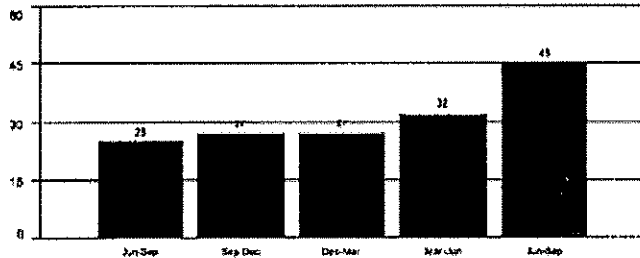
\$1,073.21
\$767.36
\$278.11
\$767.36
\$1,119.80
\$1,119.80
\$828.27
\$825.14
\$821.56

Read Date/Time	Read Difference	Register Reading	Read Type
08-15-2018 12:16PM	33.000000	81.000000 Regular	
08-16-2018 12:00PM	27.000000	48.000000 Regular	
08-16-2017 10:38AM	19.000000	21.000000 Regular	
08-20-2017 01:21PM	2.000000	2.000000 Regular	
08-08-2017 12:30AM	0.000000	0.000000 Regular	
New meter put in 9/8/17			
09-08-2017 12:00AM	43.000000	2641.000000 Regular	
06-14-2017 12:19PM	32.000000	2598.000000 Regular	
08-17-2017 01:53PM	27.000000	2566.000000 Regular	
02-14-2016 12:30PM	27.000000	2539.000000 Regular	
09-16-2016 10:05AM	25.000000	2512.000000 Regular	
06-16-2016 11:59AM	28.000000	2487.000000 Regular	
03-22-2016 05:09PM	26.000000	2459.000000 Regular	
02-18-2015 02:51PM	26.000000	2433.000000 Regular	
09-21-2015 10:02AM	28.000000	2407.000000 Regular	
06-16-2015 10:22AM	19.000000	2379.000000 Regular	
03-20-2015 12:26PM	24.000000	2360.000000 Regular	
02-15-2014 11:31AM	24.000000	2336.000000 Regular	
09-23-2014 10:37AM	26.000000	2312.000000 Regular	
06-16-2014 02:22PM	22.000000	2286.000000 Regular	
03-18-2014 01:27PM	26.000000	2264.000000 Regular	
02-16-2013 01:10PM	18.000000	2238.000000 Regular	
09-25-2013 04:32PM	2.000000	2220.000000 Regular	
09-17-2013 11:59PM	34.000000	2218.000000 System Estimate	
06-27-2013 09:43AM	32.000000	2184.000000 Regular	
03-23-2013 10:00AM	43.000000	2152.000000 Regular	
02-29-2012 02:19PM	9.000000	2109.000000 Regular	
02-24-2012 11:59PM	33.000000	2100.000000 System Estimate	
09-26-2012 01:05PM	38.000000	2067.000000 Regular	
06-25-2012 11:34AM	32.000000	2029.000000 Regular	
03-20-2012 11:41AM	40.000000	1997.000000 Regular	
02-16-2011 10:25AM	34.000000	1957.000000 Regular	
09-16-2011 12:00AM	30.000000	1923.000000 Regular	
06-21-2011 12:00AM	24.000000	1893.000000 Regular	
03-21-2011 12:00AM	27.000000	1869.000000 Regular	
02-21-2010 12:00AM	36.000000	1842.000000 Regular	
09-20-2010 12:00AM	33.000000	1806.000000 Regular	
06-21-2010 12:00AM	26.000000	1773.000000 Regular	
03-19-2010 12:00AM	55.000000	1747.000000 Regular	
02-18-2009 12:00AM	37.000000	1692.000000 Regular	
09-16-2009 12:00AM	39.000000	1655.000000 Regular	
06-19-2009 12:00AM	34.000000	1616.000000 Regular	
04-16-2009 12:00AM	31.000000	1582.000000 Regular	
02-18-2009 12:00AM	43.000000	1551.000000 Regular	
02-16-2008 12:00AM	31.000000	1508.000000 Regular	
08-21-2008 12:00AM	26.000000	1477.000000 Regular	
08-21-2008 12:45AM		1451.000000 Regular	



Jersey City MUA  
Customer Service Center  
69 DeVoe Place  
Hackensack, NJ 07601  
Telephone: 800-575-4433  
www.mysuezwater.com

**USAGE HISTORY**  
Usage in Hundreds of Cubic Feet



Next meter reading date: on or about 12/18/2017

**Billing Date:** 09/20/17  
**Account Number:** 30307004540000

Previous Balance	\$409.45
Payments Through 09/20/17	\$0.00
Balance Forward - PAST DUE	\$409.45
Current Charges Due 10/20/2017	\$961.14
<b>TOTAL AMOUNT DUE</b>	<b>\$1,370.59</b>

Past Due Balance may be subject to late charges, collection and/or termination.

SERVICE TO: GEROME JORDAN

SERVICE ADDRESS: 288 RANDOLPH AVE JERSEY CITY NJ

Meter Number	Service		Days of Service	Meter Reading		Usage	Unit of Measure	Reading Type
	From	To		Previous	Present			
56979411	08/14/17	09/08/17	86	2598	2641	43	CCF	PRORATED ACTUAL
82638111	09/08/17	09/20/17	12	0000	0002	2	CCF	METER CHANGE
						EQUIVALENT TO	33,680 GALLONS	

WATER CHARGES \$186.30  
WATER FACILITIES CHG \$19.61  
SEWER CHARGES \$253.80  
TRANSFER BALANCE \$489.25

WATER LATE PENALTY CHARGE \$6.76  
SEWER LATE PENALTY CHARGE \$5.42  
**TOTAL CURRENT CHARGES \$961.14**

SEE REVERSE SIDE FOR IMPORTANT ACCOUNT INFORMATION

**IMPORTANT MESSAGES**

Your annual water quality report is now available at [www.mysuezwater.com/JerseyCityCCR2016](http://www.mysuezwater.com/JerseyCityCCR2016). This report contains important information about the source and quality of your drinking water. Please call 800-575-4433 to speak to someone about the report or request a paper copy.

Su informe anual sobre la calidad del agua ya está disponible en [www.mysuezwater.com/JerseyCityCCR2016](http://www.mysuezwater.com/JerseyCityCCR2016). Este informe contiene información importante sobre el origen y la calidad de su agua potable. Por favor llame al 800-575-4433 para hablar con alguien sobre el informe o solicitar una copia en papel.

Your consumption is based on an actual reading of your water meter.  
Please be advised that any unpaid water/sewer charges that are considered delinquent as of November 11, 2017 will be subject to Tax Sale on December 18, 2017. To avoid going into Tax Sale, please keep your account current.

*S/W ANNA 10/20/17 DISCHARGE 2016*  
*ANN MARIE JERSEY CITY OFFICE C/B Mon 10/23*

PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.



Jersey City Municipal Utility Authority  
Customer Service Center  
69 DeVoe Place  
Hackensack, NJ 07601

Temp - Return Service Requested

SERVICE ADDRESS: 288 RANDOLPH AVE  
JERSEY CITY NJ

☐ Please check this box if you have made any changes to the information on the reverse side.

000324



BILL TO 324 T:  
GEROME JORDAN  
44 W 55TH ST  
BAYONNE NJ 07002-4111



JERSEY CITY MUA  
PO BOX 57008  
NEWARK NJ 07101-5708

<b>Account Number:</b>	30307004540000
<b>Balance Forward - PAST DUE</b>	\$409.45
<b>Current Charges Due 10/20/2017</b>	\$961.14
<b>TOTAL AMOUNT DUE</b>	<b>\$1,370.59</b>
Please make payable to: JERSEY CITY MUA	
<b>Payment Amount Enclosed</b>	\$ _____

0 7004540000 000093089 000043970 000137059 00000 5

*\$881.34 pd 10/20/17*  
*VISA*  
*4560871*

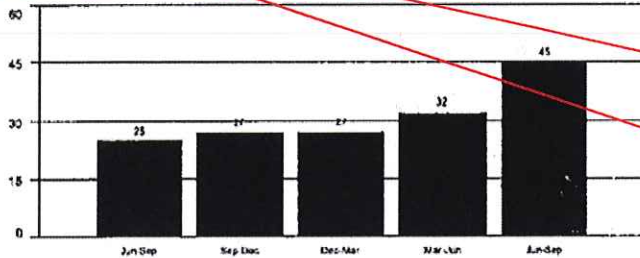


Jersey City MUA  
Customer Service Center  
69 DeVoe Place  
Hackensack, NJ 07601  
Telephone: 800-575-4433  
www.mysuezwater.com

The \$910.88 Post-Petition Balance + \$459.71 in new charges = \$1,370.59

### USAGE HISTORY

Usage in Hundreds of Cubic Feet



Next meter reading date: on or about 12/18/2017

<b>Billing Date:</b>	09/20/17
<b>Account Number:</b>	30307004540000
Previous Balance	\$409.45
Payments Through 09/20/17	\$0.00
Balance Forward - PAST DUE	\$409.45
Current Charges Due 10/20/2017	\$961.14
<b>TOTAL AMOUNT DUE</b>	<b>\$1,370.59</b>

The \$910.88 Post-Petition Balance for the December 2016, March 2017 and June 2017 Invoices should be on these line items.

Past Due Balance may be subject to late charges, collection and/or termination.

This number should be the \$459.71 in new charges below for Water Charges, Water Facilities CHG and Sewer Charges.

SERVICE TO: GEROME JORDAN

SERVICE ADDRESS: 288 RANDOLPH AVE JERSEY CITY NJ

Meter Number	Service From	To	Days of Service	Meter Reading Previous	Present	Usage	Unit of Measure	Reading Type
56979411	06/14/17	09/08/17	86	2598	2641	43	CCF	PRORATED ACTUAL
82638111	09/08/17	09/20/17	12	0000	0002	2	CCF	METER CHANGE
						EQUIVALENT TO	33,660 GALLONS	

WATER CHARGES	\$186.30	WATER LATE PENALTY CHARGE	\$6.76
WATER FACILITIES CHG	\$19.61	SEWER LATE PENALTY CHARGE	\$5.42
SEWER CHARGES	\$253.80	<b>TOTAL CURRENT CHARGES</b>	<b>\$961.14</b>
<del>TRANSFER BALANCE</del>	<del>\$489.25</del>		

SEE REVERSE SIDE FOR IMPORTANT ACCOUNT INFORMATION

### IMPORTANT MESSAGES

Your annual water quality report is now available at [www.mysuezwater.com/JerseyCityCCR2016](http://www.mysuezwater.com/JerseyCityCCR2016). This report contains important information about the source and quality of your drinking water. Please call 800-575-4433 to speak to someone about the report or request a paper copy.

Su informe anual sobre la calidad del agua ya está disponible en [www.mysuezwater.com/JerseyCityCCR2016](http://www.mysuezwater.com/JerseyCityCCR2016). Este informe contiene información importante sobre el origen y la calidad de su agua potable. Por favor llame al 800-575-4433 para hablar con alguien sobre el informe o solicitar una copia en papel.

Your consumption is based on an actual reading of your water meter. Please be advised that any unpaid water/sewer charges that are considered delinquent as of November 11, 2017 will be subject to Tax Sale on December 18, 2017. To avoid going into Tax Sale, please keep your account current.

*S/W ANNA 10/20/17 DISCHARGE 2016*  
*ANN MARIE JERSEY CITY OFFICE C/B MON 10/23*

PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.



Jersey City Municipal Utility Authority  
Customer Service Center  
69 DeVoe Place  
Hackensack, NJ 07601

Temp - Return Service Requested

SERVICE ADDRESS: 288 RANDOLPH AVE  
JERSEY CITY NJ

☐ Please check this box if you have made any changes to the information on the reverse side.

000324



BILL TO: 324 T:  
GEROME JORDAN  
44 W 55TH ST  
BAYONNE NJ 07002-4111



0 7004540000 000093089 000043970 000137059 00000 5

<b>Account Number:</b>	30307004540000
<b>Balance Forward - PAST DUE</b>	<b>\$409.45</b>
<b>Current Charges Due 10/20/2017</b>	<b>\$961.14</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$1,370.59</b>
Please make payable to: JERSEY CITY MUA	
<b>Payment Amount Enclosed</b>	\$ _____



JERSEY CITY MUA  
PO BOX 57008  
NEWARK NJ 07101-5708

*\$881.34 pd 10/20/17*  
*VISA*  
*4560871*